

FORM BXA-621P
(REV 10-89)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

960775

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1

MONTH/YEAR

RSN

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: **MCHASTER-CARR SUPPLY COMPANY**
Address: **600 COUNTY LINE ROAD**
City, State and ZIP: **ELMHURST, IL 60126**
Country (if other than USA):
Telephone: **630-834-9600**
Firm Identification No. (if known): **26-1450720**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in Item 1a)
Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Firm Identification No. (if known):

4. (a) Name of boycotting country from which request originated:

SAUDI ARABIA

(b) Name of country directing inclusion of request, if different from (a) above:

5. Name of country or countries against which request is directed:

ISRAEL

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

16987F

7. Date firm received request: (use digits for month/day/year)

10-01-96

8. Specify type(s) of document conveying the request:

- ☒ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

- ☐ Letter of credit
☒ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

- ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

ANI WILLIAMS, EXPORT MANAGER

Date

SEE LETTER dtd 04/22/98

McMASTER-CARR
supply company

P.O. BOX 680 • ELMHURST, ILLINOIS 60126-0680



PHONE: (630) 834-9600 • FAX (630) 834-8996

TELEX: 25-3632 • CABLE: MACARCO

DUNS: 693-1349

PLANT: 600 COUNTY LINE RD., ELMHURST, IL 60126-2081

April 28, 1998

Office of Antiboycott Compliance BXA
U.S. Department of Commerce
Room 6099-C
Washington, DC 20230

Dear Sir:

Upon conducting an audit of our export files, we noted the enclosed items which
had not previously been reported.

Sincerely,

A handwritten signature in black ink, appearing to read 'David S. Phillips'. The signature is fluid and cursive, with the first name 'David' and last name 'Phillips' clearly distinguishable.

David S. Phillips
Director of Taxes

DSP:bw
Enclosures

789931

UPPLY CO.
NOIS 60680

إلى / رمز المورد:
السادة الموردون:
العنوان:
القطر:
المدينة:
صندوق البريد:
رقم التلكس:
رقم التلغراف:
رقم التلغون:
التاريخ:

Date: 03/09/96

شركة أسمنت المنطقة الشرقية
ص. ب ٤٥٢٦ - الدمام ٣١٤١٧
تلفون: ٨٢٧٢٣٣٠ - تلكس: ٨٢٧١٩٢٣
تلكس: ٨٠٢٤٩٥ ش.م.ش. اس.جي - ص. ب ١٣٤٠٠
EASTERN PROVINCE CEMENT CO.
P. O. BOX 4538 - DAMMAM 31412
TEL 8273330 - FAX: 8271923
TELEX NO. 802495 EPCC SJ - C. R. 13400
طلب شراء
PURCHASE ORDER

محلي / خارجي
طلب شراء رقم
تاريخ طلب الشراء
عدد الأصناف في هذا الطلب
قبل التسليم
LOCAL/FOREIGN
PURCHASE ORDER No.: 16987F
DATE 01/10/96
ITEMS IN P. O. 1
DELIVERY BEFORE: 17/10/96

| (الآبعاد والمواصفات الفنية) ITEM DESCRIPTION (DIMENSION & TECH. Specs.) | رقم القطعة MANUFACT. PART No. | الوحدة UNIT | الكمية QUANTITY | سعر الوحدة UNIT PRICE (USD) | القيمة الإجمالية TOTAL VALUE (USD) |
|---|-------------------------------------|----------------|--------------------|-----------------------------------|--|
| ENT, OPTICAL DISTANCE NG, CAP: 46MTR. TO 1000MTR | 6824A73 | PIECE | 1.000 | 150.55 | 150.55 |
| R K S: | | | | | |
| Purchase Order is subject to the terms and conditions as reverse of this sheet and our Notification Ref. FP/MISC d 16/08/1994 and CIRCULAR dated 09/08/1995. | | | | | |
| shipment documents should be in the name of EPCCo in order avail Customs Duty exemption. In case of any negligence on part resulting us payment of Customs Duty, please note that ever amount we are paying to Customs, this will be debited you. | | | | | |
| 10/11 7962968 | | | | | |
| needs material 10/17 due 10/25 | | | | | |

DELIVERY

SEA GHT ☐ بحرا
AMAM ☐ شحن
AHL ☐ الدمام
PORT ☐ ميناء الجبيل

LOCAL AT SUPPLIERS WAREHOUSE ☐ محلي المورد مخزن

LOCAL KHURSANIYA H.O. DAMMAM ☐ محلي الحرسانية المركز الرئيسي الدمام

PAGE TOTAL 150.5
TOTAL VALUE 150.5
DISCOUNT % 0.0
FREIGHT/OTHER CHARGES 0.0
150.5
B & F DAMMAM/DHAHRAN
EX-WORKS

confirm delivery date and ensure supply
term No. on all correspondence.
conditions as per overleaf.

أرجو الإشعار بأنك استلمت طلب الشراء وأكد تاريخ الاستلام وأكمل الامدادات
أرجو أن نورد رقم طلب الشراء ورقم الصنف في كل مراسلة.
طلب الشراء يخضع للبيود والشروط المذكورة خلف الصفحة.
التأمين بواسطة أي. بي. سي سي
تكاليف الشحن سوف تدفع في حينها.

TERMS OF PAYMENT
AT THE TIME OF DELIVERY 100.000%
30 DAYS AFTER INVOICE
CASH AGAINST DOCUMENTS
B/C

التسليم قبل
/96

PREPARED BY
P11/2/3/4/5/6

ممثل المشتريات
1/1/5/1/2/3/4

مدير المواد
GENERAL MANAGER

مرفق هذا الطلب: الشراء - (الرجاء - التوقيع - التاريخ - الملاحظات)

TERMS AND CONDITIONS

1. **DELIVERY** : Delivery will be in accordance with the delivery schedule within 10% deviation will be allowed at any cost.
2. **LIGAND** : The Buyer shall be responsible for the payment of the LIGAND at the rate of 1.2% per week, subject to maximum of 10% per month.
3. **Purchase Order** : The Buyer shall be responsible for the payment of the Purchase Order at the rate of 1.2% per week, subject to maximum of 10% per month.
4. **PACKING, MARKING AND SHIPPING** : The goods shall be packed in accordance with International Standard procedure. Sea/Air worthy packing, as the case may be. Each material should have the Tag No. and the EPCC Polystock No., Part No. and description. The Shipping Marks should be as follows: Eastern Province Cement Co., P. O. Box 4536, Dammam 31412, Kingdom of Saudi Arabia.
- a) A packing list, placed in a separate envelope, to be pasted on the top right side of Box/Package. Another copy of the packing list should be placed in the Box/Package.
- b) Items listed in Packing list should be as indicated in the respective Purchase Order duly correlating our material code, mentioned in the Purchase Order.
5. **PLEASE PRINT THE HEADLINE IN B/L (or) AWR** : Invoice, Packing List, Certificate of Country of Origin as "Saudi Arabia". This information is vitally required at our end for arranging insurance. Failure to indicate this information, which results whatever loss, is the responsibility of the Seller only.
6. **TERMS OF PAYMENT** : As per proforma invoice. Bank details are: AL-BANK AL SAUDI AL-IRANSI, Dammam main branch, P. O. Box 27, Dammam, Saudi Arabia. Tel: 00966 3 8271588.
7. **SHIPPING INFORMATION** : As soon as the vessel is booked, please notify by fax (or) telex the shipment data such as P. O. No., B/L No. (or) items, etc. This information is vitally required at our end for arranging insurance. Failure to indicate this information, which results whatever loss, is the responsibility of the Seller only.
8. **DOCUMENTS TO BE SUBMITTED FOR PAYMENT PURPOSES** : In case of L/C terms, it shall be in accordance with L/C requirement. In case of C.A.D. terms, the following documents are to be submitted:
- a) Original Clean Bill of lading / AWB
- b) Original Invoice (Invoice should show individual break-up prices in line with order)
- c) Original Packing List (P/L must indicate casewise details)
- (i) L x B x W (ii) Its Contents, (iii) No. of Cases
- d) Original Certificate of Country of Origin (Certificate of Origin must show complete address of manufacturer with phone no., Telex No. and Fax no. original manufacturer address and country of origin should also be mentioned in the Certificate of Origin.
- e) ~~SASO Certificate of Electrical and Electronic items.~~ Any typographical errors if appears in any of the documents, make sure that the "CORRECTION" is on it.
- Note:** Any item of Israeli origin is not permissible.
- While submission of documents, please note, for C.A.D. terms, you have to present the aforesaid documents to our Bank. For direct payment, the documents in original by DHL to Materials Manager, Eastern Province Cement Co., P. O. Box 4536, Dammam 31412, Kingdom of Saudi Arabia. please be faxed to us for advance intimation.
9. **WARRANTY/GUARANTEE** : Seller shall warrant and fully responsible for the goods supplied under the order are new and have no defect in workmanship. Also supplier shall guarantee that the goods supplied shall perform satisfactorily as per the designed/rated/installed capacity.
10. **REJECTION/REPLACEMENT** : If the supply is found other than the ordered specification, it will be rejected & kept in our Warehouse. On receipt of the rejected materials, the seller shall arrange free replacement, bearing freight and other incidentals. Soon after receipt of replacement materials, if the seller intends to take the request, the shipment will be arranged by Air (or) Sea, which deem fit, freight collect (or) freight pre-paid basis. In case of freight pre-paid the seller should reimburse the freight amount immediately. However, the rejected materials will be kept in our Warehouse upto a period of 8 weeks from the date of intimation to supplier. If there is no reply from the seller, the rejected items will be treated as 'Supply On No Charge' basis. In the case of supplier effecting substitute Part No./Model (which was approved by communications) must indicate in the packing list very clearly.
11. **EXCESS SUPPLY** : In case of excess quantity (over and above P. O. quantity), not shown in Packing List, will be treated as supply on no charge basis and shall be entertained afterwards.
12. **DEMURRAGE** : Owing to belated original documents, (or) due to discrepancy in documents if the consignment is incurred demurrage, the same shall be paid by the Seller.
13. **CANCELLATION OF P. O.** : This P. O. shall be deemed automatically cancelled for any default in delivery schedule unless the seller obtain written consent giving genuine reasons. The Buyer, shall then be free to make alternate arrangements of his choice most suitable to him as per his own judgment. 15 days notice to take corrective action to this effect.
14. **FORCE MAJEURE** : In the event of any circumstances preventing either party from wholly or partially carrying out its obligation under the P. O. elements of War, Military operations of any nature and blockade, the period stipulated for the performance of the P. O. shall be extended for the period upon by both parties. However, in the event of those circumstances continuing for more than 3 months either party shall have the right to windup the contract. The parties shall not be entitled to indemnify of any losses, they may sustain.
- The party who is unable to carry out its obligation shall immediately advise the other party of such occurrences. A certificate, issued by the Chamber of Commerce, or the case may be, shall be the proof of the existence of duration of such circumstances.
15. **ARBITRATION** : In the event of any question or dispute arising under the P. O. the same shall be referred to the award of Arbitrators to be appointed within 2 weeks of notice from either side or in the case of said Arbitrators not agreeing then to the award of an Umpire to be appointed by Arbitrations. The decision of the Arbitrators or the Umpire as the case may be, final and binding on both the parties. The venue of Arbitration, Saudi Arabia will govern. All the cost of arbitration will be paid by the party who loose the claim.
16. **GENERAL** : Any other conditions which might have been quoted by the seller and are in contradictory to the terms mentioned in this order, unless approved by Buyer, will not be applicable to this order.